

Work Order ID 126542

November-13-14 8:24:51 AM

Shp Fiden 14/11

126542

Page 1

Item ID: D4121-3 Accept *N9000040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Hose Assy
Start Date: 11/13/14 Start Qty: 2.00 *2* Cust Item ID:
Required Date: 11/14/14 Req'd Qty: 2.00 *2* Customer:
Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4121	D

100 PURCHASING 0.00

100

Purchasing

Purchasing

Memo

Create D2729-1 label and include with W/O
Issue P/O: 26409
Hose Assembly as per Dwg D4121
Possible Supplier: API
Material release note is required

0.00

W 11-13

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

Ensure Material Release Note is attached

0.00

2x 8014-11-14

November-13-14 8:24:51 AM

Page 2

NOV 14 2014

Work Order ID 126542

126542

November-13-14 8:24:51 AM

Page 3

Item ID: D4121-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Hose Assy
 Start Date: 11/13/14 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 11/14/14 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location	0.00							
150									
Packaging	Memo	0.00							
Packaging									
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

2x SP1411-14

14/11/17

ME
14-11-14

Picklist Print

November-13-14 8:24:50 AM

Page 1

Work Order ID: 126542

126542

Parent Item: D4121-3

D4121-3

Parent Item Name: Hose Assy

Start Date: 11/13/14

Required Date: 11/14/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD IPP
REV:B AS PER ECN 11-598 11-06-05 JLM VERF:DD IPP REV:C
11.11.16 AS PER DWG REV.D DD VERF:EC

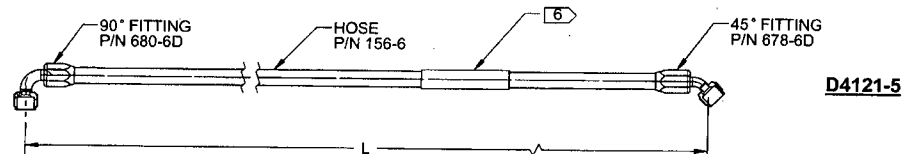
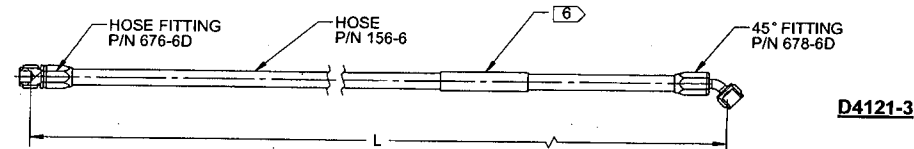
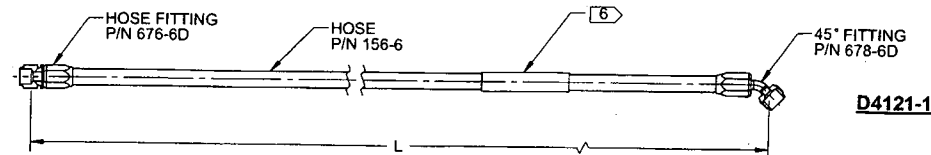
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156003-6D0590		Purchased	No			110	Each	0.0000	1	2			
156003-6D0590									**				
Hose Assembly													
D2182-045		Manufactured	No			130	Each	0.0000	1	2			
D2182-045									**				
Heat Shrink 4.5" Long													
D2729-1		Manufactured	No			130	Each	0.0000	0	0			
D2729-1									**				
Part Id Label (Re-Issue)													

2x SPL4-11-14.

2 FF NOV 14 2014

2 FF NOV 14 2014

HOSE SPECIFICATION			
DART P/N	STRATOFLEX P/N	VENDOR	L
D4121-1	156003-6D0274	API/ AVIAL	27.50
D4121-3	156003-6D0590	API/ AVIAL	59.00
D4121-5	156062D1054D000	API/ AVIAL	105.50







NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: N/A
- 8) STAINLESS STEEL COVERING TO HAVE MINIMUM THICKNESS OF 0.015"

W/0126542

RELEASED
2011-11-16

D	P/N 156003-6D0590 WAS 156003-6D0570 (ZN D2-1)	RF	11.11.14
C	ADD P/N 156062D1054D000 TO D4121-5	RF	11.07.27
B	P/N 676-6D WAS P/N 678-6S (ZN C4-1, B4-1); P/N 676-6D WAS 676-6S (ZN D8-1, C8-1); P/N 680-6D WAS P/N 680-6S (ZN B8-1); UPDATE STRATOFLEX P/N (ZN C2-1); UPDATE NOTE 8	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. KENT, WA DRAWING NO. D4121 REV. D SHEET 1 OF 1 TITLE HOSE ASSEMBLIES SCALE NTS DATE 11.11.14	
DRAWN	RF		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE 11.11.14		COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE LOANED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26499

Purchase Order Date 11/13/14

PO Print Date 11/13/14

Page Number 1 of 2

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED \$

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	156003-6D0590 PER DRWG D4121 REV.D 8126542 PLEASE SHIP TODAY IF POSSIBLE!!	Hose Assembly	11/14/14 No 11/14/14		2.00 Each	\$218.25	\$436.5
						Line Total:	\$436.5
2	71401-45 Procurement Quality Clauses A004 FAA-PMA /TSO A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A024 PROCESS CERTIFICATIONS A025 CERTIFICATE OF CONFORMANCE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT CLAUSE	11/13/14 No 11/13/14		0.00	\$0.00	\$0.0

PO Instructions: Fedex Acc#151793240

Note:

11/13/14



PACKING LIST



DELIVERY NUMBER: 8001120426

ROUTE: US FedEx International Priority

PAGE: 1 OF 1
DATE: 11/13/2014
TIME: 11:59:32
EMP: 00000000
ORD TYP: ZOR 169
CURRENCY: USD

CUSTOMER PO: 26499
ORDER NUMBER: 1000770032
ORDER DATE: 11/13/2014

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1009
H AVIALL DALLAS HOSE SHOP
I DALLAS HOSE SHOP
P 2755 REGENT BLVD
F DFW AIRPORT TX 75261-9048
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	1S	156003-6D0590 HOSE: MED PRESSURE, RUBBER BATCH 100033685	2	2	0	EA		218.25	436.50

SP14-11-14

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

11/13/2014
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



COMMERCIAL INVOICE

NOEEI FTR 30.36

AVIALL DALLAS HOSE SHOP
2755 REGENT BLVD
DFW AIRPORT, 75261-9048, USA

Page - 1 of 1

INCO TERMS: EXW - Shipping Point

CUSTOMER PO NO.: 26499
PROFORMA NO.: 9301327804
EXPORT DATE: 13-Nov-2014

DELIVERY NUMBER: 8001120426
ORDER NUMBER: 1000770032

CONSIGNEE: 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
K6A 1K7, Canada

BILL TO: 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
K6A 1K7, Canada

ULTIMATE CONSIGNEE: 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
K6A 1K7, Canada

FORWARD AGENT - FEDEX

LINE	ITEM	QUANTITY	SELL UOM	BATCH NUMBER	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	CURRENCY	SERIAL NUMBER	USD	USD

1	156003-6D0590	2.000	EA		0.00	436.50
	HOSE: MED	218.25	USD			
	PRESSURE,RUBBER					

Export Classification: 9A991.d Schedule B: 4009220050 Country of Origin: US

Export Authorization Number: NLRAT_NOV_2014

FOR CUSTOM PURPOSES ONLY

GROSS AMOUNT	436.50
INVOICE DISCOUNT	0.00
ADD ON CHARGES	0.00
TAX AMOUNT	0.00
FREIGHT CHARGE	0.00
NET AMOUNT	436.50
DOWN PAYMENT	0.00
NET AMOUNT DUE	436.50

SP14-11-14

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS



Hose Shop 2755 Regent Blvd. DFW Airport 75261
Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Customer Order Number: 1000770032

1. 156003-6D0590 QTY. 2

Signed: 

Date: 11-13-14

"Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43".

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT -001